

**REQUEST FOR QUOTATION**

RFQ NO. 2021-07-025  
DATE: 07/26/2021

COMPANY NAME : \_\_\_\_\_  
COMPANY ADDRESS : \_\_\_\_\_  
CONTACT PERSON : \_\_\_\_\_  
CONTACT NO. : \_\_\_\_\_  
COMPANY TIN : \_\_\_\_\_

*AVRC III - 2021 - 07 - 468*  
**POSTED**  
GEPS REF No.: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non - compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before August 9, 2021 5 :00 pm.

*Very truly yours,*  
*[Signature]*  
RIDUAN P. HADJI MUSEL CESO IV  
ARDA

**Terms and Conditions:**

- PURPOSE** : Conduct of Covid- 19 screening test prior to activation and probable covid - 19 infected PWDs client.
- PR NUMBER** : 2021-07-039
1. Award shall be made on per :      Item Basis  Lot Basis
2. Quotation validity :      **30** days
3. Delivery Period : **within 30 days from receipt of Notice to Proceed**
4. Delivery Area : **DSWD - AVRC III**
5. Terms of payment : **30 days after delivery**
6. Liquidated Damages/Penalty : **1/10 of 1% of undelivered portion x No. of days of delay**
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : **N/A**
9. Performance Security : **N/A**

9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

*[Signature]*  
Renato G. Foias  
Regional Procurement Officer

(signature over printed name)  
Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX  
General Vicente Alvarez Street, Zamboanga City  
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001  
Email: [fo9@dswd.gov.ph](mailto:fo9@dswd.gov.ph)  
Website: [www.fo9.dswd.gov.ph](http://www.fo9.dswd.gov.ph)



#DSWDMayMalasakit

Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**

For Posting  
Received by: *[Signature]*  
Date & Time: 7/27/2021 8:28pm  
Remarks: \_\_\_\_\_

COMPANY NAME :  
 COMPANY ADDRESS :  
 CONTACT PERSON :  
 CONTACT NO. :

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ  
 RFQ NO. :  
 DATE :  
 2021-07-026  
 07/26/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
50	PAX	RT - PCR (Newly Activated client)					
30	PAX	RT - PCR (Client with probable covid-19 infected)	296,000.00				
***** Nothing Follows *****							
Take Note:							
Business/Mayor's Permit shall be issued upon receipt of Purchase Order							
Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.							
Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.							

PURPOSE : Conduct of Covid- 19 screening test prior to activation and probable covid -19 infected PWDs client.  
 PR. NO. : 2021-07-039

RENATO SAFOJAS  
 PROCUREMENT OFFICER

BARBARA CASCON  
 CANVASSER

SIGNATURE OVER PRINTED NAME  
 SUPPLIER

0997 - 567 - 0023

barbiecascon0418@gmail.com